

SECRET

Copy 2 of 5

23 July 1996

MEMORANDUM FOR: **Finance Division, Accounts Branch**

Subject

→ Travel Claim for Period

BASIC EXP. ADVA

ANALYSIS OF ADVANTAGE

AMOUNT TO BE PAID UPON

22 June 36

\$200.00

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 72.18. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOCATION SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POB/DCI Proj 718-56	6-2004-10-001	631	02.1	022.38

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Controller

Distribution:

041 - Addressing

3 - Voucher file

4/- Proj Peru file

3 - Chrono

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